



**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

Schedule Title: The Professional Services Schedule (PSS)
FSC Group: ooCORP
Contract Number: GS-23F-048CA
Contract Period: April 3, 2015 to April 2, 2020

For more information on ordering from Federal Supply Schedules click on the **GSA Schedules** [link](http://www.gsa.gov) at www.gsa.gov

Contractor:
Professional Finance Company, Inc.
5754 W 11th St Ste 100
Greeley, CO 80634
Phone number: 800-864-4391
Fax number: 866-462-6896
www.pfccollects.com

Contractor's Administration Source:
Scott I. Raberge

Business Size:
Small Business

Working Together to Resolve Debt for Over 100 Years

Founded in 1904, Professional Finance Company is a full service accounts receivable management organization. PFC is licensed nationally and all accounts are handled from our national call center in Greeley, Colorado. Professional Finance Company has grown to more than 130 employees, many with over 30+ years of experience within the debt collection field. These valued employees assist both our clients and consumers in a number of ways, working together to resolve debt.

PFC provides accounts receivable management services to a national client base, through our core values of integrity, accountability, and professionalism. PFC's collection strategy is to maximize recoveries quickly, efficiently and ethically. We work to develop long-term, successful partnerships with our clients. This is represented by 20+ year relationships we have with numerous clients.

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
520 4, 520 4RC	Debt Collection

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN: N/A

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: \$1,000,000

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. MINIMUM ORDER: \$100

4. GEOGRAPHIC COVERAGE: 48 contiguous states, Alaska, Hawaii, Washington D.C., Puerto Rico, U.S. Territories, and to a port or consolidation point within the aforementioned locations for orders that are received from overseas activities.

5. POINT(S) OF PRODUCTION: 5754 W 11th St Ste 100 Greeley, CO 80634

6. DISCOUNT FROM LIST PRICES: Prices shown are GSA Net, discount deducted.

7. QUANTITY DISCOUNT(S): None

8. PROMPT PAYMENT TERMS: Net 30 Days

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: N/A

11a. TIME OF DELIVERY: Determined on task order level

11b. EXPEDITED DELIVERY: Contact contractor

11c. OVERNIGHT AND 2-DAY DELIVERY: Contact contractor

11d. URGENT REQUIRMENTS: Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: N/A

13a. ORDERING ADDRESS: 5754 W 11th St Ste 100 Greeley, CO 80634

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3

- 14. PAYMENT ADDRESS:** 5754 W 11th St Ste 100 Greeley, CO 80634
- 15. WARRANTY PROVISION:** N/A
- 16. EXPORT PACKING CHARGES:** N/A
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** N/A
- 18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
- 19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
- 20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
- 21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
- 22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
- 23. PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. Section 508 Compliance for EIT:** N/A
- 25. DUNS NUMBER:** 082651985
- 26. Contractor has an active registration in the SAM database.**

GSA Pricing

SIN	Service	Unit of Issue	GSA Price
520 4, 520 4RC	Debt Collections/Regular Collections	Per Collection	20.74%

SCA MATRIX

SCA Eligible Contract Labor Category	SCA Equivalent Code and Title	WD Number
None Offered	None Offered	Not Applicable

“The Service Contract Act (SCA) is applicable to this contract and it includes SCA applicable labor categories. The prices for the indicated (**) SCA labor categories are based on the U.S. Department of Labor Wage Determination Number(s) identified in the SCA matrix. The prices offered are based on the preponderance of where work is performed and should the contractor perform in an area with lower SCA rates, resulting in lower wages being paid, the task order prices will be discounted accordingly.”